Subject: Re: Hollywood Media District Past Due Assessments Department of Motor Vehicles \$75,902.21 Years 2005-2014 From: Rita Moreno Date: 06/15/2016 12:58 PM To: Jim Omahen CC: Jose Flores <jose.flores@lacity.org>, Miranda Paster <miranda.paster@lacity.org>, Lisa Schechter <lisa@mediadistrict.org>

Thank you, Jim. Lisa requested a copy of the check; the attached is for the BID office wall ③

On Tue, Jun 14, 2016 at 2:37 PM, Jim Omahen < jim@mediadistrict.org > wrote: Rita and all . . . A huge thank you to all of you for your help and efforts with this! It's greatly appreciated.

Jim Omahen, Operations Manager Hollywood Media District BID 1040 N. Las Palmas Ave. Hollywood, CA 90038 Ph <u>323.860.0088</u> Fax <u>323.860.0089</u>

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From: Rita Moreno <rita.moreno@lacity.org>

Date: Tuesday, June 14, 2016 at 11:09 AM

To: Lisa Schechter < lisa@mediadistrict.org Jim Omahen < jim@mediadistrict.org

Cc: Jose Flores <jose.flores@lacity.org>, Miranda Paster <miranda.paster@lacity.org>

Subject: Re: Hollywood Media District Past Due Assessments Department of Motor Vehicles \$75,902.21 Years 2005-2014

Lisa/Jim:

Good news: We received payment from DMV in the amount of \$75,902.61. Thanks to your work and to Jose and his staff for following up and getting this expedited. It now goes through Accounting, but you should have access to the funds soon.

Rita

On Thu, Jun 9, 2016 at 3:24 PM, Rita Moreno <<u>rita.moreno@lacity.org</u>> wrote: Hi Lisa,

Been out in meetings all day. We are billing for the full amount of \$163,000 (not sure if the actual amount is a round number, but I'll use it as a reference point), of which \$75,902.21 was billed to DMV and sent on May 27, 2016, and an invoice in the amount of \$87,097.79 is being sent to EDD in the next day or so. This covers 10 years of assessments for nine DMV parcels and one EDD parcel. We got the correct addresses to update the City's FMS system and corrected invoices accordingly.

Thanks.

Rita

On Wed, Jun 8, 2016 at 5:06 PM, Lisa Schechter <<u>lisa@mediadistrict.org</u>> wrote: Dear Rita:

A couple of weeks ago you took over our BID administration and I informed you that I was working on collecting approximately \$163,000 in past due special assessments from two (2) State Agencies: Department of Motor Vehicles and Employment Development Department. Well after several calls and letters, we have prevailed in collection with the Department of Motor Vehicles in the amount of \$75,902.21. It is my understanding the DMV has requested from the City of Los Angeles a revised invoice for said amount. I am just checking in with you to verify that the Revised Invoices that have been requested have been sent to the DMV. The email regarding this information was sent by a Patrick Barrett, Deputy Director of Legislation, Department of Motor Vehicles (916-657-6512) and email patrick.barrett@dmv.ca.gov.

Can you please confirm either way with your department. I just want to insure that the BID receives these past due assessments.

Thank you

Lisa Schechter Executive Director Hollywood Media District BID 1040 N. Las Palmas Avenue

Hollywood, CA 90038 (323)860-0025 Direct (323)860-0026 Fax

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<u>Attachments-110/DMV Assessment Payment - Hollywood Media District BID.pdf</u>